

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement – Reimbursement of an amount of Rs.1,17,357/- to Nizam's Institute of Medical Sciences, Hyderabad – Sanctioned –Orders-issued.

GENERAL ADMINISTRATION (SB.II) DEPARTMENT

G.O.Rt.No.479

Dated.01.02.2013

Read the following:-

1. G.O.Ms.No.74, Health Medical&FamilyWelfare (K1) Dept., Dt. 15.3.2005
2. G.O.Ms.No.105,Health Medical& Family Welfare(K1) dept.,Dt.9-4-2007.
3. G.O.Ms.No.68,Health Medical& Family Welfare(K1) dept.,Dt.28-3-2011.
4. Application received from Sri T.Walya, Chowkidar, GAD, dt.3.3.2012.
5. Govt. Lr.No.7965/SB.II/2011-4, G.A.(SB.II) Dept., Dated:20.11.2012.
6. Lr.No.A2/2/119/20/IP/GA(SB.II)/2012, from the Deputy Registrar (CCU), NIMS, Hyderabad, dt.23.12.2012.

ORDER:

In the reference 5th read above, Government have requested the NIMS authorities to extend medical facilities to Sri T.Walya, Chowkidar, General Administration Department on credit basis for treatment / surgery to the knees, as a special case, in relaxation of para 9(14) of G.O.Ms.No.74, HM&FW (K1) Dept., dt.15.3.2005, subject to not exceeding the upper limit stipulated in the G.Os cited.

2. Accordingly, the NIMS authorities have treated Sri T.Walya, Chowkidar, GAD for the period from 23.11.2012 to 10.12.2012 and submitted detailed bill for an amount of Rs.1,17,357/- and requested for reimbursement of the same.

3. In the circumstances stated above and in terms of the orders issued in the references 1 to 3rd read above, sanction is hereby accorded for payment of a sum of Rs.1,17,357/-(Rupees One Lakh Seventeen Thousand Three Hundred and Fifty Seven Only) to the Director, NIMS, Hyderabad, in full settlement of their claim for the treatment towards "Ortho" during the period from 23.11.2012 to 10.12.2012 in respect of Sri T.Walya, Chowkidar, GAD. The emergency certificate, essentiality certificate and the vouchers have been submitted by the Hospital Authorities. The amount now sanctioned has not been sanctioned and drawn earlier.

4. The expenditure of Rs. 1,17,357/-(Rupees One Lakh Seventeen Thousand Three Hundred and Fifty Seven Only) sanctioned in para (3) above shall be debited to "2052-Secretariat General Services –MH (090) Secretariat – SH(04) General Administration Department -010-Salaries -017 Medical reimbursement.

5. The General Administration (Claims-A) Department are requested to draw and disburse the amount to The Director, Nizam's Institute of Medical Sciences, Hyderabad. The S.B. A/c No.107910011022876, Andhra Bank, NIMS Branch, Panjagutta, IFS Code ANDB0001079.

6. This order issued with the concurrence of Finance (Exp.M&H.I) Dept., vide their U.O.No.8746(A)/186/A2/Expr.M&H.I/12, dt.07.04.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL)

To:
The Director,
Nizam's Institute of Medical Sciences ,Hyderabad.
The General Administration (Claims. A) Dept. (with original medical bills)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER